

EXHIBIT A



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William Shoaf
P. O. Box 683300
Park City, UT 84068

January 6, 2010

Attention:

File #: 04186.12
Inv #: 14376

RE: Chapter 11 - Easy Street Partners, LLC

DATE	DESCRIPTION	ATTY	HRS	RATE	AMT
Dec-01-09	Corr. w/ Bill on Wickline issues (.3); tele con w/ Bill Hebert to negotiate terms of assignment (.5); review doc sent by Hebert and comment on same (.4); review Philo's comments and respond (.1).	JEW	1.30	\$350.00	\$455.00
Dec-07-09	Corr. w/ Hebert on how to settle assignment issue; tele w/ Bill Shoaf on same; obtain redline from Hebert and review same and forward Bill FShoaf.	JEW	0.60	\$350.00	\$210.00
Dec-09-09	Tele from Bill to determine status of Strategic Partners, Bruce MacClean and Wickline assignment (.4); pull and review latest redline of assignment and work on Bill Shoaf's comments (.4).	JEW	0.80	\$350.00	\$280.00
Dec-10-09	Tele from Bill on status of Assignment and discuss change to assignment (.3); tele w/ Tesch on buyer under contract at Sky who is seeking a return of earnest money (.3).	JEW	0.60	\$350.00	\$210.00
Dec-11-09	Receive and review Bill's draft analysis of removal of manager (.1); tele w/ Bill to confirm additona of entities to Wickline assignment (.2).	JEW	0.30	\$350.00	\$105.00
Dec-15-09	Corr. w/ Bill on structure of Alchemy Ventures (.2); draft redline comments to Assignment agreements and forward to Shoaf for review (.3); review Bill's comments, make changes and forward to Bill Hebert (.3)	JEW	0.80	\$350.00	\$280.00
Dec-17-09	Consult w/ Bill Shoaf on structure of current proposal for assignment from Wickline (.2); draft redlines to require Wickline to assign	JEW	1.20	\$350.00	\$420.00

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entire interest in project (.4); submit redlines to Bill Shoaf for review and provide comments (.1); tele from Bill Shoaf with additonal comments (.2); review Bill's redline, make changes and forward to Bill Hebert with explanation of new changes (.3).

Work on 1st request for legal fees

BCJ 1.90 \$90.00 \$171.00

Date	Description	Att	Time	Amount	Amount
Dec-21-09	Tele from Tantillo on status of workout and how to assist in that workout.	JEW	0.30	\$350.00	\$105.00
Dec-24-09	Corr. w/ Hebert on status of Wickline assignment (.2); tele w/ Bill on same (.2).	JEW	0.40	\$350.00	\$140.00
Dec-29-09	Working on objections from WestLB to professional fees.	JEW	0.30	\$350.00	\$105.00
Dec-30-09	Field calls from disgruntled unit owners who are concerned about ongoing funding to operate hotel (Levine (.3), Smith (.3), Fleming (.2)); respond to WestLB's question regarding retainers (.1).	JEW	0.90	\$350.00	\$315.00
Totals			9.40		\$2,796.00

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Total fee & disbursements this month \$2,796.00

\$2,796.00

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